

**AGENDA ITEM 4**  
**TABLE 1B – STATUS OF FIELD AUDIT AND REVIEW PROJECTS**  
**AS OF JUNE 30, 2008**

<b>Item</b>	<b>Description</b>	<b>Status</b>
	<b>Public Agency Reviews</b>	
1	Menlo Park Fire Protection District (FY 2006-07)	Complete
2	El Dorado County Fire Protection District (FY 2006-07)	Complete
3	Salida Fire Protection District (FY 2006-07)	Complete
4	City of Elk Grove (FY 2006-07)	Complete
5	City of Upland (FY 2006-07)	Complete
6	County of Humboldt (FY 2006-07)	Complete
7	City of Yreka (FY 2007-08)	Complete
8	Community College League of California (FY 2006-07)	Complete
9	City of Selma (FY 2006-07)	Complete
10	City of Rocklin (FY 2006-07)	Complete
11	City of San Marino (FY 2007-08)	Complete
12	City of Daly City (FY 2007-08)	Complete
13	Montecito Fire Protection District (FY 2007-08)	Complete
14	Monte Vista County Water District (FY 2007-08)	Complete
15	City of Orland (FY 2006-07)	Complete
16	Marin Municipal Water District (FY 2006-07)	Complete
17	El Dorado Hills County Water District (FY 2006-07)	Complete

**AGENDA ITEM 4**  
**TABLE 1B – STATUS OF FIELD AUDIT AND REVIEW PROJECTS**  
**AS OF JUNE 30, 2008**

<b>Item</b>	<b>Description</b>	<b>Status</b>
18	County of Siskiyou (FY 2006-07)	Complete
19	City of Seal Beach (FY 2006-07)	Complete
20	City of Hanford (FY 2006-07)	Complete
21	Public Agency Risk Sharing Authority (FY 2007-08)	Complete
22	City of Pacific Grove (FY 2006-07)	Complete
23	Tahoe-Truckee Sanitation Agency (FY 2007-08)	Complete
24	Kentfield Fire Protection District (FY 2007-08)	Complete
25	City of Modesto (FY 2007-08)	Complete
26	36 <sup>th</sup> District Agricultural Association (FY 2007-08)	Complete
27	Gold Ridge Fire Protection District (FY 2007-08)	Complete
28	Salinas Rural Fire District (FY 2007-08)	Complete
29	County of Calaveras (FY 2006-07)	Complete
30	Cambria Community Healthcare District (FY 2007-08)	Complete
31	23 <sup>rd</sup> District Agricultural Association (FY 2007-08)	Complete
32	San Miguel Fire Protection District (FY 2007-08)	Complete
33	West County Wastewater District (FY 2007-08)	Complete
34	Aptos/La Selva Fire Protection District (FY 2007-08)	Complete
35	City of Folsom (FY 2007-08)	Complete
36	38 <sup>th</sup> District Agricultural Association (FY 2007-08)	Complete

**AGENDA ITEM 4**  
**TABLE 1B – STATUS OF FIELD AUDIT AND REVIEW PROJECTS**  
**AS OF JUNE 30, 2008**

<b>Item</b>	<b>Description</b>	<b>Status</b>
37	Santa Clara County Central Fire Protection District (FY 2007-08)	Complete
38	City of Indio (FY 2006-07)	Complete
39	City of Brisbane (FY 2007-08)	Complete
40	Mojave Water District (FY 2007-08)	Complete
41	Association of Monterey Bay Area Government (FY 2007-08)	Complete
42	City of Scotts Valley (FY 2007-08)	Complete
43	City of Turlock (FY 2007-08)	Complete
44	City of Santa Fe Springs (FY 2006-07)	Complete
45	American Canyon Fire Protection District (FY 2007-08)	Complete
46	City of Burlingame (FY 2006-07)	Complete
47	39 <sup>th</sup> District Agricultural Association (FY 2007-08)	Complete
48	United Water Conservation District (FY 2007-08)	Complete
1	City of Firebaugh (FY 2007-08)	In Progress - Draft
2	North Tahoe Fire Protection District (FY 2007-08)	In Progress - Draft
3	City of Monrovia (FY 2007-08)	In Progress - Draft
4	40 <sup>th</sup> District Agricultural Association (FY 2007-08)	In Progress - Draft
5	Saratoga Fire Protection District (FY 2007-08)	In Progress - Draft
1	San Francisco City and County Redevelopment (FY 2007-08)	In Progress
2	City of Seaside (FY 2007-08)	In Progress

**AGENDA ITEM 4**  
**TABLE 1B – STATUS OF FIELD AUDIT AND REVIEW PROJECTS**  
**AS OF JUNE 30, 2008**

<b>Item</b>	<b>Description</b>	<b>Status</b>
3	City of San Ramon (FY 2007-08)	In Progress
4	County of Napa (FY 2007-08)	In Progress
5	City of Monterey (FY 2006-07)	In Progress
6	Monterey Peninsula Airport District (FY 2007-08)	In Progress
7	California Fair Services Authority (FY 2007-08)	In Progress
8	City of Atwater (FY 2007-08)	In Progress
9	Dublin San Ramon Services District (FY 2007-08)	In Progress
10	City of Redwood City (FY 2007-08)	In Progress
11	City of Newark (FY 2007-08)	In Progress
12	City of Carlsbad (FY 2007-08)	In Progress
13	City of Oceanside (FY 2007-08)	In Progress

<b>Item</b>	<b>Description</b>	<b>Status</b>
	<b>State University Reviews</b>	
1	California State University – San Francisco (FY 2007-08)	Complete

**AGENDA ITEM 4**  
**TABLE 1B – STATUS OF FIELD AUDIT AND REVIEW PROJECTS**  
**AS OF JUNE 30, 2008**

<b>Item</b>	<b>Description</b>	<b>Status</b>
	<b>State Agency Reviews</b>	
1	California Department of Fish and Game (FY 2007-08)	Complete
2	California Department of Consumer Affairs (FY 2007-08)	Complete
3	Department of Corrections – Mule Creek State Prison (FY 2006-07)	Complete
4	California Horse Racing Board (FY 2007-08)	Complete
1	California Assembly Rules Committee (FY 2007-08)	In Progress

<b>Item</b>	<b>Health Plan Audits</b>	<b>Status</b>
1	Review of Blue Cross of California (FY 2006-07)	Complete
2	Review of California Correctional Peace Officers Association Medical Plan (FY 2006-07)	Complete
3	HMO Performance and contract compliance – California Association of Highway Patrolmen	Complete
4	Financial ratio analysis of HMOs	Complete
5	Review of Blue Cross Claims Review	Complete
1	Rate development process-self funded plans	In Progress-Draft
2	Long Term Care Group contract compliance	In Progress-Draft
3	Coordinate Caremark audit	In Progress
4	Pharmacy benefit manager contract compliance	In Progress

**AGENDA ITEM 4**  
**TABLE 1B – STATUS OF FIELD AUDIT AND REVIEW PROJECTS**  
**AS OF JUNE 30, 2008**

	<b>External Investment Manager Reviews</b>	
1	Alternative investment management partner review (FY 2006-07)	Complete
1	Alternative investment management partner review	In Progress-Draft
2	External manager review – global equity	In Progress-Draft
	<b>Special Projects for Public Agency</b>	
1	Public Agency – IRC 457 Plan request	Complete